

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>13 May 64 4435</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>82-5127-63 and 82-524-4</i>	
PAYMENT TO <i>Baird - Atomic, Inc.</i>						CONTRACT NO. <i>TM-1606</i>	
AMOUNT <i>\$ 923.44</i>						CHECK TO BE DATED	
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-45 PAY PER. LIQ. CODE	
28-33 T/A NO.		PROP. NO.		47-52 OBLIG. REF. NO.		53-57 GENERAL LEDGER ACCT. NO.	
P.O. NO.		PROJECT NO.		ADVANCE ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.	
28-33 DIV.				EMP. NO.		68-70 DUE DATE	
						69-70 CK. NO.	
						X REF. NO.	
						OBJECT CLASS	
						DEBIT	
						CREDIT	
<i>Baird - Atomic, Inc.</i>				<i>88 X 7</i>		<i>1606</i>	
<i>14 11 11</i>				<i>78 X 7</i>		<i>1606</i>	
<i>11 11 11</i>				<i>88 X 7</i>		<i>1606</i>	
<i>11 11 11</i>						<i>1380</i>	
						<i>6010 61-0571-0030 740 212.36 15</i>	
						<i>6010 61-0571-0008 740 655.08 15</i>	
						<i>11-0171-0015 740 50.00 15</i>	
						<i>923.44</i>	
<i>Dist: O+1 Add.</i> <i>1- Contract TM-1606 (Post)</i> <i>1- Voucher File</i>							
PREP		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		<i>5/13/64</i>		<i>[Signature]</i>			
						TOTALS	
						<i>923.44 923.44</i>	

D. O. YOU. NO.

BU. VOU. NO.

(Address)

PAID BY

Title



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

DATE RECEIVED	YOUR ORDER NO
	TM-1606

OUR INVOICE NUMBER
82-5187-63
INVOICE & SHIPPING DATE
4/24/64

SHIP
TO:MAY 12 8 45 AM '64
Customer CSOLD
TO:

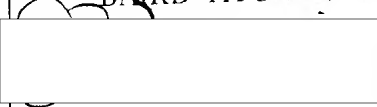
WASHINGTON, D. C.

PLEASE REMIT TO:

STAT

BAIRD-ATOMIC, INC.
P.O. BOX 1143
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
			SERVICES FOR APRIL 1964: FACILITY MAINTENANCE FEE	50.00
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p> Controller</p>				STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

DATE RECEIVED

YOUR ORDER NO.

TM-1606

OUR INVOICE NUMBER

82-5241-41

INVOICE & SHIPPING DATE

4/24/64

SHIP
TO:MAY 12 8 45 AM '64
Common CustomerSOLD
TO:

WASHINGTON, D. C.

PLEASE REMIT TO:

BAIRD-ATOMIC, INC.
P.O. BOX 1143
BOSTON 6, MASSACHUSETTS

STAT

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	SERVICES FOR APRIL 1964:			
	<u>Work Order No.</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>	
	64-1	8.7	\$9.91	86.22
	64-5	8.7	"	86.22
	64-6	8.7	"	86.22
	64-21	23.0	"	227.93
	64-28	12.0	"	118.92
	64-29	8.0	"	79.28
		69.1		684.79
	TRANSPORTATION OUT			
	Receipts Attached		33.46	
	G & A @ 15.5%		5.19	38.65
	FACILITY MAINTENANCE FEE			<u>150.00</u>
	TOTAL SUBMITTED FOR REIMBURSEMENT			873.44
	We certify that the above bill is correct and just; that payment therefor has not been received.			
	BAIRD-ATOMIC, INC.			
	Controller			

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.